

Date: Monday, 11/19/2007 4:06:30 PM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: SPACERS (5/16 THICK)		
Job Number	: 35885					
Estimate Number	: 10248					
P.O. Number	: N/A		Part Number	: D2022103		
This Issue	: 11/19/2007	S.O. No. : N/A	Drawing Number	: D2022 REV. --		
Prsht Rev.	: NC		Project Number	: N/A		
First Issue	: N/A		Drawing Revision	: -		
Previous Run	: 25967		Material	: N/A		
Written By			Due Date	: 11/30/2007 Qty: 60 Um: Each		
Checked & Approved By						
Comment	: Est D 02.03.07 Now made in house NG					

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	M6061T6R0750	6061-T6 Round Bar .750"	
		Comment: Qty.: 0.0329 f(s)/Unit Total : 1.9719 f(s) 6061T6 Round Bar .750" Material: 6061-T6 (QQ-A-225/8)x.750Ø bar (M6061T6R0.750) Batch: <u>M17307</u> <u>20 07/12/31</u>	
2.0	HARDINGE	HARDINGE CNC LATHE SMALL	
		Comment: HARDINGE CNC LATHE SMALL 1- Note: .323 ( P ) Dia drill. 2-Turn Blank as per FolioFA207 3-Tumble & deburr any sharp edges as per dwg	
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE	
		Comment: INSPECT PARTS AS THEY COME OFF MACHINE <u>20 07/12/31</u> <u>60</u>	
4.0	QC8	SECOND CHECK	
		Comment: SECOND CHECK <u>QML 08/01/02</u> <u>60</u>	
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>81/3 S4</u> <u>60</u>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 08/07/04  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 11/19/2007 4:06:31 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACERS (5/16 THICK)

Job Number: 35885

Part Number: D2022103

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



(60)

Comment: FINAL INSPECTION/W/O RELEASE

11/19/07/04

Job Completion



~ 2008/1/14

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	35885
Description: Spacer	Part Number:	D2022-103
Inspection Dwg: D2022 Rev: --		Page 1 of 1

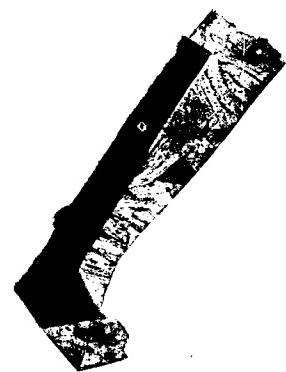
# FIRST ARTICLE INSPECTION CHECKLIST

## X First Article      Prototype

Measured by:	<i>MJ</i>	Audited by:	<i>Amf</i>	Prototype Approval:	N/A
Date:	07/12/31	Date:	08/01/02	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	06.07.07	New Issue	KJ/JLM	E

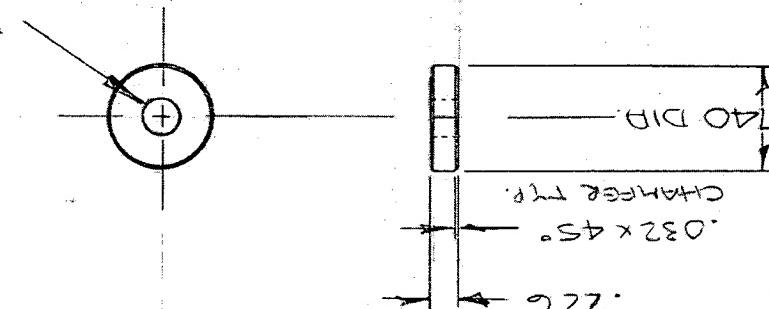
10



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
UNCONTROLLED AMENDMENT  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER NO.  
3588

801-2202C  
101-2202C

DRILL F (257) DIA. IN - 101 DRILL P (323) DIA. IN - 103



RELEASED  
970119 B3